

NCC Cable System Order

Order #	62349562
Syscode	0825
System Name	Comcast/Nashville, IN
Market	Indianapolis

AE	Nesma Rodriguez
Sales Coordinator	Christine Radachy
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/31/16 - 11/13/16
Agency	CrossRoads Media LLC
Advertiser	Indiana Jobs Now

Client Code	149
Product Code	328
Est Code	3371
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		10/12/16	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$1,165.00	
Commission		\$174.75	
Net Total		\$990.25	
Total Spots		69	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	
2	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$15.00	\$30.00	30	
3	ESPN	AVG. ALL WKS	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$35.00	\$140.00	30	
4	FXNC	FOX & FRIENDS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	5	\$10.00	\$50.00	30	
5	FXNC	FOX AND FRIEND<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$10.00	\$20.00	30	
6	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00				X	X	X	X	-	-	5	\$10.00	\$50.00	30	
7	FXNC	VARIOUS	11/7/16	11/13/16	09:00	16:00	X							-	-	2	\$10.00	\$20.00	30	
8	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	5	\$15.00	\$75.00	30	
9	FXNC	VARIOUS	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$15.00	\$30.00	30	
10	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	5	\$15.00	\$75.00	30	
11	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	
12	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$30.00	\$120.00	30	
13	HGTV	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	
14	HGTV	AVG. ALL WKS/FIXER UPPER	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$15.00	\$30.00	30	
15	HGTV	VARIOUS	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	
16	HGTV	VARIOUS	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	
17	HGTV	AVG. ALL WKS	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	
18	HIST	VARIOUS	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	
19	HIST	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$15.00	\$30.00	30	
20	HIST	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	

NCC Cable System Order

Order #	62349562
Syscode	0825
System Name	Comcast/Nashville, IN
Market	Indianapolis

Flight Dates	10/31/16 - 11/13/16
Agency	CrossRoads Media LLC
Advertiser	Indiana Jobs Now

Update Date	10/12/16
Version	2 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Christine Radachy
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Client Code	149
Product Code	328
Est Code	3371
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$1,165.00	
Commission		\$174.75	
Net Total		\$990.25	
Total Spots		69	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
21	HIST	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	
22	HIST	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$30.00	\$120.00	30	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	69	0	0	0	0	0	0	0	0	0	0	0	69
AMT	\$1,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

62349562 | Indianapolis | Comcast/Nashville, IN | 0825 |

NCC Cable System Order

Order #	62349562
Syscode	2780
System Name	Comcast/Bloomington, IN
Market	Indianapolis

AE	Nesma Rodriguez
Sales Coordinator	Christine Radachy
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/31/16 - 11/13/16
Agency	CrossRoads Media LLC
Advertiser	Indiana Jobs Now

Client Code	149
Product Code	328
Est Code	3371
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/12/16		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$3,960.00		
Commission	\$594.00		
Net Total	\$3,366.00		
Total Spots	54		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	4	\$35.00	\$140.00	30	
2	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$35.00	\$70.00	30	
3	ESPN	AVG. ALL WKS	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$120.00	\$480.00	30	
4	FXNC	FOX & FRIENDS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	4	\$55.00	\$220.00	30	
5	FXNC	FOX AND FRIEND<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$55.00	\$110.00	30	
6	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00				X	X	X	X	-	-	4	\$50.00	\$200.00	30	
7	FXNC	VARIOUS	11/7/16	11/13/16	09:00	16:00	X							-	-	2	\$50.00	\$100.00	30	
8	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	4	\$80.00	\$320.00	30	
9	FXNC	VARIOUS	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$80.00	\$160.00	30	
10	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	4	\$95.00	\$380.00	30	
11	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$95.00	\$190.00	30	
12	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$115.00	\$460.00	30	
13	HIST	VARIOUS	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	4	\$65.00	\$260.00	30	
14	HIST	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$65.00	\$130.00	30	
15	HIST	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	4	\$60.00	\$240.00	30	
16	HIST	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$60.00	\$120.00	30	

NCC Cable System Order

Order #	62349562	Flight Dates	10/31/16 - 11/13/16	Update Date	10/12/16
Syscode	2780	Agency	CrossRoads Media LLC	Version	2 Vs. 1
System Name	Comcast/Bloomington, IN	Advertiser	Indiana Jobs Now	Show All Lines	
Market	Indianapolis			Total # of Weeks	2
		Client Code	149	Total	\$3,960.00
AE	Nesma Rodriguez	Product Code	328	Commission	\$594.00
Sales Coordinator	Christine Radachy	Est Code	3371	Net Total	\$3,366.00
Office	Washington	Product Name		Total Spots	54
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		Rev 10/12 Revised dayparts to reflect noon cutoff.			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
17	HIST	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$95.00	\$380.00	30	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	54	0	0	0	0	0	0	0	0	0	0	0	54
AMT	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

62349562 | Indianapolis | Comcast/Bloomington, IN | 2780 |

NCC Cable System Order

Order #	62349562
Syscode	4099
System Name	Comcast/Bloomington U-verse, IN
Market	Indianapolis

AE	Nesma Rodriguez
Sales Coordinator	Christine Radachy
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/31/16 - 11/13/16
Agency	CrossRoads Media LLC
Advertiser	Indiana Jobs Now

Client Code	149
Product Code	328
Est Code	3371
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/12/16		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$890.00		
Commission	\$133.50		
Net Total	\$756.50		
Total Spots	47		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	3	\$10.00	\$30.00	30	
2	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$10.00	\$20.00	30	
3	FXNC	FOX & FRIENDS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	4	\$15.00	\$60.00	30	
4	FXNC	FOX AND FRIEND<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$15.00	\$30.00	30	
5	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00				X	X	X	X	-	-	4	\$15.00	\$60.00	30	
6	FXNC	VARIOUS	11/7/16	11/13/16	09:00	16:00	X							-	-	2	\$15.00	\$30.00	30	
7	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	4	\$30.00	\$120.00	30	
8	FXNC	VARIOUS	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$30.00	\$60.00	30	
9	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	4	\$35.00	\$140.00	30	
10	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$35.00	\$70.00	30	
11	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	
12	HIST	VARIOUS	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	
13	HIST	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$15.00	\$30.00	30	
14	HIST	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	
15	HIST	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	

NCC Cable System Order

Order #	62349562	Flight Dates	10/31/16 - 11/13/16	Update Date	10/12/16
Syscode	4099	Agency	CrossRoads Media LLC	Version	2 Vs. 1
System Name	Comcast/Bloomington U-verse, IN	Advertiser	Indiana Jobs Now	Show All Lines	
Market	Indianapolis			Total # of Weeks	2
		Client Code	149	Total	\$890.00
AE	Nesma Rodriguez	Product Code	328	Commission	\$133.50
Sales Coordinator	Christine Radachy	Est Code	3371	Net Total	\$756.50
Office	Washington	Product Name		Total Spots	47
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
16	HIST	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	47	0	0	0	0	0	0	0	0	0	0	0	47
AMT	\$890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$890.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

62349562 | Indianapolis | Comcast/Bloomington U-verse, IN | 4099 |

NCC Cable System Order

Order #	62349562
Syscode	4171
System Name	Comcast/Greenwood-Franklin U-verse, IN
Market	Indianapolis

AE	Nesma Rodriguez
Sales Coordinator	Christine Radachy
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/31/16 - 11/13/16
Agency	CrossRoads Media LLC
Advertiser	Indiana Jobs Now

Client Code	149
Product Code	328
Est Code	3371
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		10/12/16	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,020.00	
Commission		\$303.00	
Net Total		\$1,717.00	
Total Spots		51	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	3	\$20.00	\$60.00	30	
2	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$20.00	\$40.00	30	
3	ESPN	AVG. ALL WKS	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$60.00	\$240.00	30	
4	FXNC	FOX & FRIENDS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	4	\$30.00	\$120.00	30	
5	FXNC	FOX AND FRIEND<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$30.00	\$60.00	30	
6	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00				X	X	X	X	-	-	4	\$30.00	\$120.00	30	
7	FXNC	VARIOUS	11/7/16	11/13/16	09:00	16:00	X							-	-	2	\$30.00	\$60.00	30	
8	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	4	\$50.00	\$200.00	30	
9	FXNC	VARIOUS	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$50.00	\$100.00	30	
10	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	4	\$55.00	\$220.00	30	
11	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$55.00	\$110.00	30	
12	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$30.00	\$120.00	30	
13	HIST	VARIOUS	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	3	\$35.00	\$105.00	30	
14	HIST	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$35.00	\$70.00	30	
15	HIST	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	3	\$35.00	\$105.00	30	
16	HIST	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$35.00	\$70.00	30	

NCC Cable System Order

Order #	62349562	Flight Dates	10/31/16 - 11/13/16	Update Date	10/12/16
Syscode	4171	Agency	CrossRoads Media LLC	Version	2 Vs. 1
System Name	Comcast/Greenwood-Franklin U-verse, IN	Advertiser	Indiana Jobs Now	Show All Lines	
Market	Indianapolis			Total # of Weeks	2
		Client Code	149	Total	\$2,020.00
AE	Nesma Rodriguez	Product Code	328	Commission	\$303.00
Sales Coordinator	Christine Radachy	Est Code	3371	Net Total	\$1,717.00
Office	Washington	Product Name		Total Spots	51
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
17	HIST	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$55.00	\$220.00	30	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$2,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

62349562 | Indianapolis | Comcast/Greenwood-Franklin U-verse, IN | 4171 |

NCC Cable System Order

Order #	62349562	Flight Dates	10/31/16 - 11/13/16	Update Date	10/12/16
Syscode	7535	Agency	CrossRoads Media LLC	Version	2 Vs. 1
System Name	Comcast/Greenwood-Franklin, IN	Advertiser	Indiana Jobs Now	Show All Lines	
Market	Indianapolis			Total # of Weeks	2
		Client Code	149	Total	\$4,335.00
AE	Nesma Rodriguez	Product Code	328	Commission	\$650.25
Sales Coordinator	Christine Radachy	Est Code	3371	Net Total	\$3,684.75
Office	Washington	Product Name		Total Spots	52
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :				Rev 10/12 Revised dayparts to reflect noon cutoff.	

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	4	\$50.00	\$200.00	30	
2	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$50.00	\$100.00	30	
3	ESPN	AVG. ALL WKS	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$145.00	\$580.00	30	
4	FXNC	FOX & FRIENDS<	10/31/16	11/6/16	05:00	09:00				X	X	X	X	-	-	4	\$55.00	\$220.00	30	
5	FXNC	FOX AND FRIEND<	11/7/16	11/13/16	05:00	09:00	X	X						-	-	2	\$55.00	\$110.00	30	
6	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00				X	X	X	X	-	-	4	\$50.00	\$200.00	30	
7	FXNC	VARIOUS	11/7/16	11/13/16	09:00	16:00	X							-	-	2	\$50.00	\$100.00	30	
8	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	4	\$100.00	\$400.00	30	
9	FXNC	VARIOUS	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$100.00	\$200.00	30	
10	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	4	\$100.00	\$400.00	30	
11	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$100.00	\$200.00	30	
12	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$80.00	\$320.00	30	
13	HIST	VARIOUS	10/31/16	11/6/16	16:00	19:00				X	X	X	X	-	-	3	\$85.00	\$255.00	30	
14	HIST	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$85.00	\$170.00	30	
15	HIST	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00				X	X	X	X	-	-	3	\$80.00	\$240.00	30	
16	HIST	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$80.00	\$160.00	30	

NCC Cable System Order

Order #	62349562	Flight Dates	10/31/16 - 11/13/16	Update Date	10/12/16
Syscode	7535	Agency	CrossRoads Media LLC	Version	2 Vs. 1
System Name	Comcast/Greenwood-Franklin, IN	Advertiser	Indiana Jobs Now	Show All Lines	
Market	Indianapolis			Total # of Weeks	2
		Client Code	149	Total	\$4,335.00
AE	Nesma Rodriguez	Product Code	328	Commission	\$650.25
Sales Coordinator	Christine Radachy	Est Code	3371	Net Total	\$3,684.75
Office	Washington	Product Name		Total Spots	52
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	Rev 10/12 Revised dayparts to reflect noon cutoff.				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
17	HIST	AVG. ALL WKS<	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$120.00	\$480.00	30	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	52	0	0	0	0	0	0	0	0	0	0	0	52
AMT	\$4,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,335.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

62349562 | Indianapolis | Comcast/Greenwood-Franklin, IN | 7535 |